

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 04/18/2011  
FEBRUARY 2011 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ADDIEVILLE	390000018	113.32
ADDISON	390000029	171,769.95
ALBANY	390000020	2,464.40
ALBION	390000050	1,557.00
ALEDO	390000060	5,344.28
ALGONQUIN	390000080	68,033.05
ALORTON	390000120	5,434.86
ALSEY	390000139	162.68
ALSIP	390000140	43,863.64
ALTAMONT	390000150	3,421.30
ALTON	390000160	73,930.69
ALVIN	390000185	291.83
AMBOY	390000190	9,417.60
ANDALUSIA	390000200	1,741.11
ANNAWAN	390000220	524.53
ANTIOCH	390000230	55,206.96
APPLE RIVER	390000240	1,698.54
ARGENTA	390000270	414.34
ARLINGTON	390000279	252.90
ARLINGTON HEIGHTS	390000280	400,730.52
ARMINGTON	390000290	1,187.00
AROMA PARK	390000300	2,555.56
ARROWSMITH	390000310	805.15
ARTHUR	390000320	10,745.18
ASHTON	390000370	3,446.64
ATLANTA	390000420	5,534.67
AUBURN	390000440	645.65
AURORA	390000460	638,188.40
AVA	390000470	454.18
BALDWIN	390000500	1,357.10
BANNOCKBURN	390000504	16,639.23
BARDOLPH	390000506	875.82
BARRINGTON	390000510	70,036.10
BARRINGTON HILLS	390000512	18,999.54
BARRY	390000520	290.97
BARTLETT	390000540	146,909.35
BARTONVILLE	390000550	24,659.44
BATAVIA	390000560	111,342.88
BATH	390000570	1,030.77
BAYLIS	390000580	1,723.45
BEACH PARK	390000584	34,970.27

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BEARDSTOWN	390000590	13,619.46
BECKEMEYER	390000600	231.02
BEDFORD PARK	390000610	8,721.21
BEECHER	390000620	14,793.87
BELLEVILLE	390000670	140,968.06
BELLEVUE	390000680	1,269.24
BELLFLOWER	390000650	165.73
BELLWOOD	390000700	67,215.80
BELVIDERE	390000710	64,759.81
BENLD	390000730	3,831.07
BENSENVILLE	390000740	121,907.02
BENTON	390000760	35,907.94
BERKELEY	390000770	19,311.39
BERWYN	390000780	192,089.12
BETHALTO	390000790	3,631.42
BIG ROCK		1,307.53
BLOOMINGDALE	390000830	80,503.88
BLOOMINGTON	390000840	149,139.16
BLUE ISLAND	390000850	55,486.53
BLUFFS	390000870	1,419.33
BOLINGBROOK	390000887	288,057.92
BONFIELD	390000892	959.85
BONNIE	390000891	114.17
BRACEVILLE	390000920	971.49
BRAIDWOOD	390000950	19,850.33
BREESE	390000960	1,661.32
BRIDGEVIEW	390000980	71,124.88
BRIMFIELD	390001000	667.66
BROADLANDS	390001020	213.71
BROADVIEW	390001030	55,715.22
BROOKFIELD	390001050	64,250.06
BROOKLYN	390001060	658.14
BROOKPORT	390001070	3,293.95
BROWNSTOWN	390001110	2,439.57
BRUSSELS	390001112	489.28
BUCKLEY	390001130	1,152.71
BUFFALO	390001160	712.97
BUFFALO GROVE	390001163	205,543.45
BULL VALLEY	390001167	4,022.27
BUNKER HILL	390001180	3,456.83
BURBANK	390001185	88,163.68

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BURLINGTON	390001195	2,316.34
BURNHAM	390001200	2,487.92
BURR RIDGE	390001207	74,848.49
BYRON	390001230	15,271.23
CAHOKIA	390001240	33,873.57
CAIRO	390001250	9,827.76
CALUMET CITY	390001260	143,955.97
CALUMET PARK	390001270	37,811.97
CAMARGO	390001275	1,456.49
CAMBRIA	390001280	4,553.81
CAMBRIDGE	390001290	3,025.86
CANTON	390001320	45,377.25
CARBON CLIFF	390001340	5,603.39
CARBON HILL	390001353	695.28
CARBONDALE	390001350	98,829.46
CARLINVILLE	390001360	2,280.90
CARLOCK	390001365	1,313.79
CARMI	390001380	19,727.63
CAROL STREAM	390001385	166,338.54
CARPENTERSVILLE	390001390	78,372.60
CARRIER MILLS	390001400	6,672.74
CARROLLTON	390001410	14,894.03
CARTERVILLE	390001420	24,157.79
CARY	390001440	68,660.62
CASEY	390001450	8,592.49
CASEYVILLE	390001460	3,083.22
CENTRAL CITY	390001501	2,274.23
CENTRALIA	390001510	42,605.96
CENTREVILLE	390001495	11,783.93
CERRO GORDO	390001530	372.68
CHAMPAIGN	390001550	212,314.05
CHAPIN	390001580	994.95
CHARLESTON	390001590	31,136.46
CHATHAM	390001600	33,500.71
CHERRY	390001640	725.24
CHERRY VALLEY	390001650	20,069.64
CHESTER	390001660	23,745.43
CHICAGO HEIGHTS	390001680	102,579.87
CHICAGO RIDGE	390001690	49,720.85
CHILLICOTHE	390001700	36,198.38
CHRISTOPHER	390001720	3,730.57

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CICERO	390001730	234,173.86
CISCO	390001740	156.38
CLARENDON HILLS	390001770	30,307.17
CLAY CITY	390001780	3,674.30
CLEVELAND	390001797	889.58
CLINTON	390001810	11,263.49
COAL CITY	390001830	20,131.77
COAL VALLEY	390001850	8,711.37
COBDEN	390001860	3,834.54
COFFEEN	390001870	1,531.82
COLFAX	390001890	3,010.37
COLLINSVILLE	390001910	83,616.12
COLONA	390001920	14,927.61
COLUMBIA	390001930	34,876.13
CORNELL	390001960	692.20
CORTLAND	390001970	12,150.81
COULTERVILLE	390001990	2,594.39
COUNTRY CLUB HILLS	390001992	70,543.74
COUNTRYSIDE	390001995	5,338.51
CRAINVILLE	390002010	6,492.50
CREAL SPRINGS	390002020	1,995.15
CREST HILL	390002035	55,077.96
CRESTON	390002040	1,461.97
CRETE	390002060	36,605.71
CREVE COEUR	390002070	3,695.02
CROSSVILLE	390002080	1,930.20
CRYSTAL LAKE	390002100	175,394.63
CUTLER	390002130	683.95
DALLAS CITY	390002170	400.25
DALTON CITY	390002180	455.97
DALZELL	390002190	977.05
DANVILLE	390002220	105,499.78
DARIEN	390002225	96,651.05
DAVIS JUNCTION	390002232	5,231.58
DAWSON	390002240	553.86
DECATUR	390002250	263,787.78
DEER CREEK	390002260	2,794.06
DEER PARK	390002276	19,838.99
DEERFIELD	390002270	76,993.41
DEKALB	390002280	132,966.02
DEPUE	390002310	2,260.31

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DES PLAINES	390002330	306,851.53
DESOTO	390002320	4,716.49
DIAMOND	390002345	6,635.06
DIVERNON	390002360	660.92
DIXMOOR	390002370	18,474.16
DIXON	390002380	9,294.04
DOLTON	390002390	85,867.11
DOWELL	390002430	1,061.03
DOWNERS GROVE	390002440	373,612.65
DUNLAP	390002459	745.84
DUPO	390002460	12,207.23
DUQUOIN	390002470	29,337.55
DURAND	390002480	2,873.90
DWIGHT	390002490	15,145.33
EARLVILLE	390002500	4,826.97
EAST ALTON	390002510	13,538.51
EAST CARONDELET	390002520	1,516.38
EAST DUBUQUE	390002540	7,148.96
EAST DUNDEE	390002550	18,358.70
EAST GALESBURG	390002560	496.95
EAST HAZELCREST	390002570	6,241.72
EAST MOLINE	390002580	48,132.92
EAST PEORIA	390002600	114,298.34
EAST ST. LOUIS	390002610	51,798.27
EASTON	390002590	778.22
EDGEWOOD	390002620	761.21
EDWARDSVILLE	390002640	63,803.47
EFFINGHAM	390002650	12,920.24
ELBURN	390002670	20,405.28
ELDORADO	390002680	20,728.33
ELGIN	390002690	438,789.78
ELIZABETH	390002700	3,681.26
ELIZABETHTOWN	390002710	634.95
ELK GROVE VILLAGE	390002719	336,306.83
ELKHART	390002720	309.21
ELKVILLE	390002730	3,070.26
ELLIS GROVE	390002743	1,098.04
ELLSWORTH	390002745	771.12
ELMHURST	390002750	217,575.38
ELMWOOD	390002760	1,713.04
ELMWOOD PARK	390002770	82,357.36

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ELVASTON	390002796	408.32
ELWOOD	390002800	5,763.75
EMDEN	390002810	1,215.00
ENERGY	390002820	3,975.81
EQUALITY	390002840	3,014.05
ERIE	390002850	3,532.11
EUREKA	390002860	4,096.36
EVANSTON	390002870	310,995.99
EVANSVILLE	390002880	2,549.03
EVERGREEN PARK	390002890	75,506.90
FAIRBURY	390002910	2,245.66
FAIRFIELD	390002920	20,350.70
FAIRMONT CITY	390002930	3,928.18
FARMER CITY	390002980	4,685.74
FARMERSVILLE	390002990	1,367.40
FARMINGTON	390003000	9,231.71
FAYETTEVILLE	390003002	648.73
FISHER	390003030	2,282.64
FITHIAN	390003040	639.76
FLANAGAN	390003050	792.52
FLORA	390003070	13,550.70
FLOSSMOOR	390003080	39,556.97
FORD HEIGHTS	390002530	7,593.00
FOREST CITY	390003090	1,146.87
FOREST PARK	390003100	65,140.68
FOREST VIEW	390003105	3,929.72
FORREST	390003110	2,456.85
FORSYTH	390003122	2,082.69
FOX LAKE	390003130	30,328.26
FOX RIVER GROVE	390003140	17,164.34
FRANKFORT	390003160	64,765.91
FRANKLIN GROVE	390003180	2,780.37
FRANKLIN PARK	390003190	100,344.77
FREEBURG	390003200	9,201.12
FREEMANSPUR	390003210	321.75
FREEPORT	390003220	108,416.67
FULTON	390003230	2,128.33
GALENA	390003250	18,853.14
GALESBURG	390003260	42,316.53
GENESEO	390003290	26,301.78
GENEVA	390003300	111,196.07

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GENOA	390003310	17,126.73
GEORGETOWN	390003320	8,677.49
GERMANTOWN	390003330	1,564.87
GIBSON CITY	390003340	5,142.47
GIFFORD	390003346	1,944.23
GILBERTS	390003348	21,198.55
GILLESPIE	390003350	7,999.16
GIRARD	390003370	5,490.56
GLEN CARBON	390003400	28,099.33
GLEN ELLYN	390003420	116,148.28
GLENCOE	390003410	42,391.85
GLENDALE HEIGHTS	390003416	115,947.11
GLENVIEW	390003430	295,223.54
GLENWOOD	390003440	37,873.97
GODFREY	390003450	34,259.62
GODLEY	390003453	1,337.32
GOLCONDA	390003460	1,508.65
GOLF	390003475	1,474.60
GOODFIELD	390003479	4,130.18
GORHAM	390003500	771.28
GRAFTON	390003510	1,831.02
GRAND RIDGE	390003520	2,069.60
GRAND TOWER	390003530	2,184.70
GRANDVIEW	390003540	2,012.13
GRANITE CITY	390003550	70,177.06
GRANT PARK	390003560	5,231.21
GRANVILLE	390003570	1,166.59
GRAYSLAKE	390003580	67,117.94
GREEN ROCK	390003605	578.10
GREENFIELD	390003600	5,400.59
GREENVILLE	390003640	4,045.67
GRIGGSVILLE	390003660	6,194.88
GURNEE	390003670	138,738.71
HAINESVILLE	390003679	8,631.25
HAMEL	390003678	4,174.95
HAMMOND	390003690	163.15
HAMPSHIRE	390003700	19,847.18
HAMPTON	390003710	5,575.78
HANOVER PARK	390003731	116,213.57
HARDIN	390003740	220.45
HARRISBURG	390003750	33,094.34

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HARTFORD	390003760	782.44
HARVARD	390003770	25,125.06
HARVEL	390003780	488.64
HARVEY	390003790	92,176.30
HARWOOD HEIGHTS	390003800	24,091.88
HAVANA	390003810	13,956.41
HAWTHORN WOODS	390003815	27,087.70
HAZEL CREST	390003820	59,341.52
HEBRON	390003830	4,881.56
HECKER	390003832	967.06
HENRY	390003850	465.93
HERRICK	390003860	2,300.35
HERRIN	390003870	49,701.58
HERSCHER	390003880	3,705.84
HEYWORTH	390003890	8,830.79
HICKORY HILLS	390003895	50,868.34
HIGHLAND	390003900	30,540.02
HIGHLAND PARK	390003910	146,511.72
HIGHWOOD	390003920	18,050.95
HILLSDALE	390003931	1,504.64
HILLSIDE	390003940	47,233.73
HINCKLEY	390003960	4,965.02
HINSDALE	390003980	127,504.70
HODGKINS	390003990	1,971.95
HOFFMAN ESTATES	390003996	288,064.38
HOLIDAY HILLS	390004001	1,849.86
HOMER	390004000	2,005.26
HOMETOWN	390004005	13,234.83
HOMEWOOD	390004010	95,324.83
HOOPESTON	390004020	11,925.07
HOPEDALE	390004030	4,058.69
HOPKINS PARK	390004033	1,545.85
HUDSON	390004050	5,788.19
HUNTLEY	390004090	78,840.17
ILLIOPOLIS	390004130	2,192.37
INA	390004140	184.36
INDIAN HEAD PARK	390004146	12,662.46
IPAVA	390004190	1,163.53
IRVINGTON	390004210	1,812.53
ISLAND LAKE	390004216	26,606.48
ITASCA	390004220	102,833.51



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IUKA	390004230	211.86
IVESDALE	390004240	667.98
JACKSONVILLE	390004250	19,701.68
JEROME	390004270	3,111.51
JERSEYVILLE	390004280	23,401.16
JEWETT	390004279	44.04
JOHNSBURG	390004285	18,956.51
JOHNSTON CITY	390004290	13,028.72
JOLIET	390004300	414,775.94
JONESBORO	390004310	1,575.58
JOY	390004330	570.52
JUNCTION CITY	390004340	695.73
JUSTICE	390004358	40,605.02
KANEVILLE		173.98
KANKAKEE	390004380	90,978.32
KARNAK	390004400	780.43
KEITHSBURG	390004420	1,412.71
KENILWORTH	390004430	11,082.61
KEWANEE	390004450	45,756.22
KEYESPORT	390004460	153.00
KILBOURNE	390004470	426.67
KILDEER	390004472	2,857.15
KINCAID	390004480	1,216.03
KINGSTON	390004490	719.09
KIRKLAND	390004520	4,645.60
KNOXVILLE	390004540	12,292.72
LACON	390004550	1,316.78
LAGRANGE	390004580	52,236.52
LAGRANGE PARK	390004590	43,129.79
LAKE BARRINGTON	390004609	11,166.65
LAKE BLUFF	390004610	28,153.65
LAKE FOREST	390004620	156,455.20
LAKE IN THE HILLS	390004625	93,561.09
LAKE KA-HO		306.62
LAKE VILLA	390004630	35,896.02
LAKE ZURICH	390004650	102,569.75
LAKEMOOR	390004626	3,297.37
LAKEWOOD	390004640	11,074.89
LANSING	390004680	113,371.71
LASALLE	390004690	34,086.33
LAWRENCEVILLE	390004710	4,536.80

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LEAF RIVER	390004720	829.45
LEBANON	390004730	8,263.20
LEE	390004735	900.39
LELAND	390004740	2,752.18
LELAND GROVE	390004745	4,504.00
LEMONT	390004750	77,241.12
LENA	390004760	4,063.45
LENZBURG	390004770	696.81
LEROY	390004790	2,169.56
LEWISTOWN	390004800	10,774.58
LEXINGTON	390004810	1,287.81
LIBERTYVILLE	390004820	140,136.83
LILY LAKE	390004833	2,410.32
LIMESTONE		2,700.45
LINCOLN	390004840	46,383.84
LINCOLNSHIRE	390004858	108,906.37
LINCOLNWOOD	390004860	60,551.88
LINDENHURST	390004861	47,031.01
LISBON	390004865	870.04
LISLE	390004867	244,671.42
LIVINGSTON	390004890	467.47
LOAMI	390004900	1,559.17
LOCKPORT	390004910	14,388.26
LODA	390004920	701.25
LOMBARD	390004940	241,794.34
LONDON MILLS	390004950	218.62
LONG GROVE	390004958	5,435.70
LONG POINT	390004962	150.00
LOUISVILLE	390004990	3,969.93
LOVES PARK	390005000	96,684.90
LUDLOW	390005020	905.68
LYNWOOD	390005035	35,426.94
LYONS	390005040	37,323.86
MACHESNEY PARK	390001667	78,719.12
MACKINAW	390005090	6,738.68
MACOMB	390005100	63,676.91
MACON	390005110	694.48
MADISON	390005120	12,275.71
MAHOMET	390005130	17,843.43
MAKANDA	390005135	1,240.99
MALTA	390005140	2,064.58

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MANHATTAN	390005160	1,849.74
MANITO	390005170	4,351.91
MANSFIELD	390005190	1,627.55
MANTENO	390005200	32,273.91
MAPLE PARK	390005210	4,129.52
MARENGO	390005230	26,789.52
MARION	390005250	104,410.57
MARK	390005270	1,404.99
MARKHAM	390005280	52,425.64
MAROA	390005290	2,751.69
MARQUETTE HEIGHTS	390005292	11,467.48
MARSEILLES	390005300	16,672.58
MARSHALL	390005310	2,788.45
MARTINSVILLE	390005320	633.30
MARYVILLE	390005330	18,197.53
MASCOUTAH	390005340	18,119.71
MATTESON	390005380	89,486.83
MATTOON	390005390	94,368.43
MAYWOOD	390005410	97,655.29
MC HENRY	390005060	18,748.94
MCCOOK	390005050	2,620.87
MCCULLOM LAKE	390005055	564.51
MCLEANSBORO	390005080	2,966.78
MELROSE PARK	390005450	98,841.01
MENDOTA	390005480	27,194.65
MEREDOSIA	390005490	1,756.53
MERRIONETTE PARK	390005500	5,668.73
METAMORA	390005510	13,447.61
METROPOLIS	390005530	5,880.65
METTAWA	390005532	14,757.95
MIDLOTHIAN	390005550	47,219.02
MILL SHOALS	390005590	99.72
MILLEDGEVILLE	390005580	113.28
MINIER	390005630	4,130.51
MINONK	390005640	4,635.61
MINOOKA	390005650	33,610.90
MOKENA	390005660	13,270.35
MOLINE	390005670	205,513.40
MONEE	390005690	10,899.88
MONMOUTH	390005700	39,509.45
MONTGOMERY	390005720	57,166.72

**DISBURSEMENT INFORMATION  
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MONTICELLO	390005730	1,733.05
MORRISON	390005760	12,320.76
MORTON	390005780	92,638.01
MORTON GROVE	390005790	97,999.34
MOUND CITY	390005800	1,586.26
MOUNDS	390005810	4,967.40
MOUNT CARMEL	390005830	24,480.35
MOUNT CARROLL	390005840	3,783.88
MOUNT MORRIS	390005850	6,554.09
MOUNT OLIVE	390005860	3,949.07
MOUNT PROSPECT	390005870	261,204.68
MOUNT PULASKI	390005880	4,548.05
MOUNT STERLING	390005890	1,426.15
MOUNT VERNON	390005900	23,597.92
MOUNT ZION	390005910	10,617.04
MOWEAQUA	390005920	4,292.59
MUNDELEIN	390005940	87,514.49
MURPHYSBORO	390005950	7,536.89
MURRAYVILLE	390005960	1,550.55
NAPERVILLE	390005980	607,368.69
NASHVILLE	390005990	2,681.08
NAUVOO	390006000	510.42
NEOGA	390006020	760.36
NEW ATHENS	390006050	2,134.23
NEW BERLIN	390006070	716.49
NEW BOSTON	390006080	228.35
NEW CANTON	390006090	41.77
NEW DOUGLAS	390006100	722.66
NEW GRAND CHAIN	390006115	723.31
NEW HOLLAND	390006130	183.85
NEW LENOX	390006140	83,200.47
NEW MILLFORD	390006153	3,107.14
NEW MINDEN	390006154	158.34
NEWARK	390006040	3,254.63
NEWMAN	390006150	2,692.42
NEWTON	390006160	2,635.93
NIANTIC	390006170	2,058.93
NILES	390006180	138,044.12
NILWOOD	390006190	38.59
NOBLE	390006200	559.24
NOKOMIS	390006210	8,204.42

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NORA	390006220	173.35
NORMAL	390006230	137,522.19
NORRIDGE	390006240	52,535.22
NORTH AURORA	390006270	37,523.26
NORTH CHICAGO	390006290	101,131.76
NORTH PEKIN	390006340	1,060.90
NORTH RIVERSIDE	390006360	21,422.48
NORTH UTICA	390006370	3,165.70
NORTHBROOK	390006280	59,569.16
NORTHFIELD	390006320	41,020.79
NORTHLAKE	390006330	59,797.29
OAK BROOK	390006378	301,063.99
OAK FOREST	390006380	97,333.86
OAK LAWN	390006400	105,475.38
OAK PARK	390006410	208,505.73
OAKBROOK TERRACE	390006375	59,859.04
OAKLAND	390006397	799.73
OAKWOOD	390006420	638.96
OAKWOOD HILLS	380006425	1,140.38
OBLONG	390006430	934.73
ODELL	390006440	3,097.94
OFALLON	390006460	64,608.26
OGLESBY	390006480	4,167.54
OKAWVILLE	390006500	2,841.53
OLD SHAWNEETOWN	390006506	538.34
OLMSTED	390006510	804.02
OLNEY	390006520	22,703.03
OLYMPIA FIELDS	390006525	28,659.47
ONARGA	390006540	3,622.27
ONEIDA	390006550	491.40
OREANA	390006578	494.96
OREGON	390006580	12,530.49
ORLAND HILLS	390006605	22,569.74
ORLAND PARK	390006610	38,034.09
OSWEGO	390006620	101,755.92
PALATINE	390006650	257,493.12
PALESTINE	390006660	4,126.88
PALOS HEIGHTS	390006687	54,517.07
PALOS HILLS	390006688	51,663.41
PALOS PARK	390006690	20,900.09
PANA	390006700	11,066.12

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PARIS	390006720	6,625.82
PARK CITY	390006725	20,603.13
PARK FOREST	390006730	80,976.64
PARK RIDGE	390006740	169,140.53
PATOKA	390006750	864.99
PAW PAW	390006770	1,974.97
PAWNEE	390006760	1,802.46
PAXTON	390006780	10,283.77
PAYSON	390006790	480.33
PECATONICA	390006830	1,544.69
PEKIN	390006840	139,417.06
PEORIA	390006850	605,558.36
PEORIA HEIGHTS	390006860	24,043.60
PEOTONE	390006870	12,856.97
PERCY	390006880	2,973.32
PERRY	390006890	33.73
PERU	390006900	28,979.27
PESOTUM	390006910	753.60
PHOENIX	390006940	6,019.87
PINCKNEYVILLE	390006960	3,311.70
PINGREE GROVE	390006965	1,981.08
PIPER CITY	390006970	560.75
PITTSBURG	390006980	2,030.47
PITTSFIELD	390006990	985.01
PLAINFIELD	390007000	122,464.18
PLANO	390007010	25,396.43
POLO	390007060	8,521.29
PONTIAC	390007070	3,926.94
PONTOON BEACH	390007072	7,683.10
POPLAR GROVE	390007080	15,509.02
PORT BARRINGTON	390003155	3,541.86
PORT BYRON	390007090	4,723.60
POSEN	390007100	16,021.01
POTOMAC	390007110	1,590.24
PRAIRIE DU ROCHER	390007130	1,713.34
PRAIRIE GROVE	390007132	1,005.38
PRINCETON	390007140	38,992.89
PROPHETSTOWN	390007160	1,349.83
PROSPECT HEIGHTS	390007165	72,053.92
PULASKI	390007170	1,141.66
RADOM	390007181	114.79

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RANKIN	390007200	524.84
RANTOUL	390007220	25,732.22
RAPIDS CITY	390007230	1,957.38
RED BUD	390007250	610.99
RICHMOND	390007270	446.15
RICHTON PARK	390007278	52,326.77
RICHVIEW	390007280	621.45
RIDGWAY	390007310	6,071.50
RIO	390007317	146.93
RIVER FOREST	390007330	42,621.23
RIVER GROVE	390007340	55,953.16
RIVERDALE	390007320	48,707.87
RIVERSIDE	390007350	33,610.49
RIVERTON	390007360	5,786.80
RIVERWOODS	390007362	34,462.11
ROANOKE	390007370	1,988.82
ROBBINS	390007380	11,753.69
ROBINSON	390007400	18,806.32
ROCHELLE	390007410	33,246.32
ROCHESTER	390007420	10,297.69
ROCK FALLS	390007450	32,395.68
ROCK ISLAND	390007470	136,835.08
ROCKDALE	390007430	5,104.13
ROCKFORD	390007460	574,187.03
ROCKTON	390007480	24,969.52
ROLLING MEADOWS	390007488	227,359.78
ROMEOVILLE	390007491	147,241.58
ROODHOUSE	390007490	7,232.81
ROSCOE	390007495	41,002.58
ROSELLE	390007500	132,256.65
ROSEMONT	390007502	94,513.73
ROUND LAKE	390007550	40,448.01
ROUND LAKE BEACH	390007560	76,439.74
ROUND LAKE HEIGHTS	390007565	5,822.87
ROUND LAKE PARK	390007570	19,462.14
ROXANA	390007580	1,032.34
ROYAL LAKES	390007577	110.01
ROYALTON	390007590	4,180.64
RUMA	390007595	884.97
RUSHVILLE	390007600	22,404.40
RUTLAND	390007610	594.59



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SADORUS	390007620	242.41
SALEM	390007730	16,294.73
SAMMONS POINT		11.66
SAN JOSE	390007760	357.55
SANDOVAL	390007740	814.85
SANDWICH	390007750	18,240.24
SAUK VILLAGE	390007765	31,327.98
SAUNEMIN	390007770	846.15
SAVANNA	390007780	1,820.26
SAWYERVILLE	390007790	781.23
SCALES MOUND	390007810	1,683.18
SCHAUMBURG		542,830.20
SCHILLER PARK	390007820	62,223.27
SENECA	390007865	9,452.21
SESSER	390007870	191.49
SHABBONA	390007880	2,055.00
SHANNON	390007890	1,477.69
SHAWNEETOWN	390007900	5,268.85
SHEFFIELD	390007910	517.60
SHELDON	390007930	2,774.39
SHERIDAN	390007940	754.25
SHILOH	390007960	4,579.10
SHOREWOOD	390007977	30,551.39
SIDNEY	390008000	1,812.99
SILVIS	390008010	20,059.70
SKOKIE	390008030	304,336.68
SLEEPY HOLLOW	390008031	12,034.36
SMITHTON	390008050	6,498.94
SOMONAUK	390008060	5,924.26
SORENTO	390008070	175.97
SOUTH BARRINGTON	390008075	11,029.36
SOUTH BELOIT	390008080	22,258.59
SOUTH CHICAGO HEIGHTS	390008090	13,366.57
SOUTH ELGIN	390008100	25,500.85
SOUTH HOLLAND	390008120	103,494.34
SOUTH JACKSONVILLE	390008130	2,092.10
SOUTH PEKIN	390008160	737.65
SOUTH ROXANA	390008165	3,551.71
SOUTHERN VIEW	390008110	1,546.71
SPAULDING	390008205	344.20
SPRING GROVE	390008224	25,079.40



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SPRING VALLEY	390008230	6,953.08
SPRINGFIELD	390008220	326,247.34
ST CHARLES	390007640	133,699.88
ST ELMO	390007660	2,494.72
ST JOHNS	390007688	795.89
ST JOSEPH	390007690	9,857.74
ST PETER	390007720	232.87
STANFORD	390008240	2,131.44
STAUNTON	390008250	22,807.86
STEELEVILLE	390008260	9,777.41
STEGER	390008270	33,348.49
STERLING	390008280	47,205.04
STEWARD	390008285	968.01
STICKNEY	390008300	20,443.93
STOCKTON	390008320	5,843.79
STONE PARK	390008340	11,788.06
STONINGTON	390008350	656.86
STRASBURG	390008360	1,198.91
STREAMWOOD	390008367	108,819.23
STREATOR	390008370	25,015.32
SUBLETTE	390008386	246.18
SUGAR GROVE	390008388	31,487.70
SULLIVAN	390008390	3,508.43
SUMMERFIELD	390008400	339.63
SUMMIT	390008410	39,560.46
SWANSEA	390008430	17,775.94
SYCAMORE	390008450	52,586.87
TAMPICO	390008500	2,123.22
TAYLORVILLE	390008520	55,754.05
TEUTOPOLIS	390008530	6,404.79
THAYER	390008540	1,018.07
THIRD LAKE	390008555	8.09
THOMASBORO	390008560	1,676.54
THORNTON	390008590	7,861.59
TILDEN	390008600	3,284.39
TILTON	390008610	5,680.78
TINLEY PARK	390008620	39,492.47
TISKILWA	390008630	564.02
TOLONO	390008650	1,857.55
TOLUCA	390008660	1,279.58
TOWANDA	390008690	389.79

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TOWER HILL	390008700	3,381.70
TOWER LAKES	390008705	4,181.67
TRENTON	390008720	3,759.34
TROY	390008730	21,365.94
UNION	390008760	2,648.15
UNIVERSITY PARK	390008763	29,027.07
URBANA	390008770	91,876.79
VALIER	390008780	847.43
VALMEYER	390008790	3,601.15
VANDALIA	390008800	3,262.14
VARNA	390008810	281.10
VENICE	390008820	3,359.82
VERMONT	390008850	1,213.59
VERNON HILLS	390008857	94,828.36
VILLA GROVE	390008890	7,290.66
VILLA PARK	390008900	95,232.43
VIRDEN	390008920	7,440.35
VIRGIL	390008925	163.26
VOLO	390008931	25,488.20
WADSWORTH	390008933	9,759.15
WAGGONER	390008935	202.87
WALNUT	390008940	4,008.96
WAPELLA	390008970	2,501.51
WARREN	390008980	4,659.89
WARRENVILLE	390009000	54,908.58
WASHBURN	390009020	961.41
WASHINGTON	390009030	58,426.90
WASHINGTON PARK	390009040	4,575.29
WATERLOO	390009060	33,769.76
WAUCONDA	390009090	54,089.07
WAUKEGAN	390009100	327,878.03
WAVERLY	390009110	728.29
WAYNE	390009115	8,754.15
WAYNE CITY	390009120	1,237.82
WAYNESVILLE	390009130	270.92
WELDON	390009140	271.51
WELLINGTON	390009150	76.52
WENONA	390009160	3,257.87
WENONAH	390009165	123.80
WEST CHICAGO	390009180	105,385.41
WEST DUNDEE	390009200	33,295.58

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<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
WEST FRANKFORT	390009230	40,679.58
WEST PEORIA	390009245	6,262.07
WESTCHESTER	390009170	77,441.80
WESTERN SPRINGS	390009210	44,676.75
WESTFIELD	390009220	1,300.07
WESTMONT	390009250	120,085.92
WHEATON	390009290	215,603.73
WHEELING	390009300	179,117.83
WHITE CITY	390009307	335.85
WHITE HALL	390009310	9,146.06
WILLIAMSVILLE	390009340	589.82
WILLISVILLE	390009350	631.72
WILLOW SPRINGS	390009370	17,946.92
WILLOWBROOK	390009355	53,210.21
WILMETTE	390009380	109,555.75
WILMINGTON (WILL COUNTY)	390009395	25,393.82
WINCHESTER	390009410	3,949.49
WINDSOR (NEW WINDSOR)	390009420	1,271.82
WINDSOR (SHELBY COUNTY)	390009430	5,384.61
WINFIELD	390009440	37,817.55
WINNEBAGO	390009450	11,549.29
WINNETKA	390009460	59,589.65
WINTHROP HARBOR	390009480	23,471.91
WONDER LAKE	380009500	2,493.31
WOOD DALE	390009510	148,828.95
WOOD RIVER	390009550	23,537.16
WOODRIDGE	390009545	151,798.28
WOODSON	390009555	1,141.06
WOODSTOCK	390009560	87,113.10
WORDEN	390009570	4,273.81
WORTH	390009580	29,936.22
WYANET	390009590	572.05
WYOMING	390009600	1,415.33
YATES CITY	390009620	574.81
YORKVILLE	390009630	49,558.89
ZEIGLER	390009640	4,131.88
ZION	390009650	86,731.78
		28,814,470.89